

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-13946-PMM**

DONALD C ROHRBACH  
TRACY ANN ROHRBACH  
66 PINE AVE  
BIRDSBORO PA 19508

Petition Filed Date: 06/13/2018  
341 Hearing Date: 08/07/2018  
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$640.00	6479361000	02/14/2020	\$640.00	6556798000	03/16/2020	\$640.00	6635458000
04/13/2020	\$640.00	6708386000	05/13/2020	\$640.00	6785436000	06/15/2020	\$640.00	6863893000
07/10/2020	\$640.00	6931193000	08/11/2020	\$640.00	7005631000	09/14/2020	\$640.00	7080237000
10/13/2020	\$640.00	7154678000	11/13/2020	\$640.00	7231022000	12/14/2020	\$640.00	7303378000
01/14/2021	\$640.00	7376035000	02/16/2021	\$640.00	7454373000	03/15/2021	\$640.00	7524236000
04/12/2021	\$640.00	7594528000	05/14/2021	\$640.00	7669310000			
<b>Total Receipts for the Period: \$10,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,158.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FIRST SAVINGS CREDIT CARD »» 004	Unsecured Creditors	\$462.28	\$0.00	\$462.28
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$675.00	\$0.00	\$675.00
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$15,526.67	\$8,452.40	\$7,074.27
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,416.02	\$0.00	\$1,416.02
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$792.74	\$0.00	\$792.74
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$831.43	\$0.00	\$831.43
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$379.67	\$0.00	\$379.67
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$641.65	\$0.00	\$641.65
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,705.30	\$0.00	\$1,705.30
7	NATIONSTAR MORTGAGE LLC »» 07A	Mortgage Arrears	\$7,713.31	\$4,198.99	\$3,514.32
7	NATIONSTAR MORTGAGE LLC »» 07B	Mortgage Arrears	\$3,955.62	\$2,153.35	\$1,802.27
6	PINNACLE CREDIT SERVICES »» 006	Unsecured Creditors	\$550.38	\$0.00	\$550.38
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$901.11	\$0.00	\$901.11
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 18-13946-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,158.00	Current Monthly Payment:	\$640.00
Paid to Claims:	\$18,804.74	Arrearages:	\$0.00
Paid to Trustee:	\$1,777.26	Total Plan Base:	\$37,158.00
Funds on Hand:	\$576.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).